AMENDMENT OF SOLICITATI	ON OF CONTRAC	1. Contract Firm-Fixed		Page 1 Of 6	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase R		5. Project No. (I	f applicable)
P00001	2003NOV24	SEE SCHEDULE			
6. Issued By	Code W56HZV	7. Administered By (If oth	er than Item 6)		Code S0512A
TACOM WARREN BLDG 231 AMSTA-AQ-AHLC		DCMA VAN NUYS 6230 VAN NUYS BLV	2		
KATHLEEN PAPPAGEORGE (586)574-8054		VAN NUYS, CALIFOR		3	
WARREN, MICHIGAN 48397-5000					
HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: PAPPAGEK@TACOM.ARMY.MIL					
		SCD C	PAS NONE		' HQ0339
8. Name And Address Of Contractor (No., Stro		Zip Code)	9A. Amendme	ent Of Solicitation I	No.
VISTA CONTROLS, A CURTISS-WRIGHT CO 28965 AVENUE PENN	MPANY				
SANTA CLARITA, CA. 91355-1124			9B. Dated (Se	e Item 11)	
		X	10A. Modifica	tion Of Contract/C	Order No.
			W56HZV-04-P	-0097	
TYPE BUSINESS: Large Business Perfo	orming in U.S.		10B. Dated (S		
Code 1BT62 Facility Code			2003NOV17		
11. 7	THIS ITEM ONLY APPLI	ES TO AMENDMENTS OF	SOLICITATION	NS	
The above numbered solicitation is amend	ded as set forth in item 14.	The hour and date specified	d for receipt of O	ffers	
is extended, is not extended.					
Offers must acknowledge receipt of this am (a) By completing items 8 and 15, and return		and date specified in the solution of the amendments: (b) By a			
offer submitted; or (c) By separate letter or	telegram which includes a	reference to the solicitation	and amendment	numbers. FAILUR	E OF YOUR
ACKNOWLEDGMENT TO BE RECEIVE SPECIFIED MAY RESULT IN REJECTION					
change may be made by telegram or letter,					
opening hour and date specified.  12. Accounting And Appropriation Data (If re	quired)				
NO CHANGE TO OBLIGATION DATA					
13. THIS	ITEM ONLY APPLIES T	O MODIFICATIONS OF C	CONTRACTS/OR	DERS	
KIND MOD CODE: 7		act/Order No. As Described	In Item 14.		
A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.  The Contract/Order No. In Item 10A.					n Item 14 Are Made In
B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, et Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					opropriation data, etc.)
C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
D. Other (Specify type of modification a	and authority)				
E. IMPORTANT: Contractor is not, is required to sign this document and return copies to the Issuing Office.					
14. Description Of Amendment/Modification (	Organized by UCF section	headings, including solicitat	ion/contract subj	ect matter where fe	easible.)
SEE SECOND PAGE FOR DESCRIPTION					
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. Name And Title Of Signer (Type or print)  16A. Name And Title Of Contracting Officer (Type or print)			orint)		
		VITO ZUCCARO ZUCCAROV@TACOM.	ARMY.MIL (586)	574-7076	
15B. Contractor/Offeror	15C. Date Signed	16B. United States	Of America		16C. Date Signed
		By	/SIGNED/		2003NOV24
(Signature of person authorized to sign)	_		e of Contracting	Officer)	
NICINI #F 40 04 4F3 00#C					

#### Reference No. of Document Being Continued

PIIN/SIIN W56HZV-04-P-0097

MOD/AMD P00001

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Name of Offeror or Contractor: VISTA CONTROLS, A CURTISS-WRIGHT COMPANY

SUPPLEMENTAL INFORMATION

CONTRACT: W56HZV-04-P-0097

PURPOSE: To revise the delivery schedule, change INS/ACC/FOB, and to delete the requirement for bar code

marking.

PRIOR AMOUNT OF CONTRACT: \$ 99,999.00
AMOUNT OF THIS ACTION: \$ 0.00
NEW TOTAL CONTRACT AMOUNT: \$ 99,999.00

1. This action is modification P00001, pursuant to contract W56HZV-04-P-0097.

- 2. The purpose of this modification is to change the delivery date, change the Inspection/Acceptance/FOB points, and delete the requirement for bar code markings. It also allows the contractor to ship early at no additional cost to the Government.
- 3. The delivery date for the first incremental delivery under this purchase order is revised from 01 Dec 2003 to 04 Dec 2003.
- 4. The inspection, acceptance, and FOB points under this purchase order are changed from Source to Destination. See clause section for additional information.
- 5. The Contractor is authorized to accelerate deliveries under this Contract at no additional cost to the Government. To do this, the contractor shall provide the accelerated delivery schedule to the Government, so that we may revise the "Ship To" accordingly. If the hardware delivery schedule is accelerated, the delivery schedule for the performance spec shall also be accelerated.
- 6. The requirement for bar code markings is deleted from this purchase order. See clause section.
- 7. This modification revises Section B and the clause section of the contract.
- 5. The contractor hereby waives and releases any request for additional funding for this modification as a result of this change.
- 6. All other terms and conditions of this contract, except as addressed by this modification, remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 001 \*\*\*

## Reference No. of Document Being Continued

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Name of Offeror or Contractor: vista controls, a curtiss-wright company

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	PRODUCTION QUANTITY	9	EA	\$ 11,111.00000	\$ 99,999.00
	NOUN: SOLID STATE HARD DRIVE				
	PRON: 7226F05372 PRON AMD: 01 ACRN: AA  AMS CD: 31201678013				
	Packaging and Marking				
	Inspection and Acceptance				
	INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W80KTY3294D001 W56HZV J 1				
	DEL REL CD         QUANTITY         DEL DATE           001         1         04-DEC-2003				
	1 01 220 2003				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (W56HZV) XU W4GG HQ US ARMY TACOM				
	USA TACOM				
	6501 E 11 MILE RD WARREN MI 48397-5000				
	WARREN MI 40397-3000				
	CONTRACT/DELIVERY ORDER NUMBER				
	W56HZV-04-P-0097/0000				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	002 W80KTY3294D002 W61R67 J 1  DEL REL CD				
	001 3 31-MAR-2004				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS				
	(W61R67) XU W04X USA YUMA PROVING GROUND				
	2710 SANCHEZ STREET TRANS OFC				
	TRANS MOVEMENTS DIV YUMA AZ 85365-9104				
	CONTRACT/DELIVERY ORDER NUMBER				
	W56HZV-04-P-0097/0000				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	003 W80KTY3294D003 W81C5M J 1    DEL REL CD				
	001 5 31-MAR-2004				
	<u> </u>	I.	1	1	<u> </u>

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PIIN/SIIN W56HZV-04-P-0097 MOD/AMD P00001

	or or Contractor: vista controls, a curtiss-wright comp.	1	I		
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS				
	(W81C5M) PR W4QU USA ABERDEEN TEST CENTER				
	BLDG 358 COLLERAN ROAD				
	ABERDEEN PROV GND MD 21005-5001				
	CONTRACT/DELIVERY ORDER NUMBER				
	W56HZV-04-P-0097/0000				
hipping addres	ses for the Solid State Hard Drives are as follows:				
oc 001					
U W4GG HQ US A	RMY TACOM				
SA TACOM 501 E. 11 MILE	RD				
ARREN, MI 4839					
TTN: WILLIAM	DAIT				
586)574-6733	DAU				
oc 2					
RANSPORTATION	OFFICER				
UMA PROVING GE					
UILDING 2660 UMA, AZ 85369	2-9100				
ODAC: W61HZF	7 2100				
INDV EOD: CIIDI	SNELL (928) 920-8266				
ARK FOR: CORI	SNELL (920) 920-0200				
oc 3					
OMMANDER BERDEEN TEST (	ENTER				
TEAC-AC-F (C.M	ERRIL)				
PG, MD 21005-	5059				
ODAC: W81C5M					
ARK FOR: CHRI	S MERRIL (410) 278-5193				
	(End of narrative F001)				
		1			i

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Name of Offeror or Contractor: VISTA CONTROLS, A CURTISS-WRIGHT COMPANY

CONTRACT CLAUSES

Status Re	egulatory Cite	Title	Date
1 DELETED 52	2.242-10	F.O.B. ORIGINGOVERNMENT BILLS OF LADING OR PREPAID POSTAGE	APR/1984
2 DELETED 52	2.247-1	COMMERCIAL BILL OF LADING NOTATIONS the notation set forth in	APR/1984
		paragraph (a) of the clause applies in this contract. The agency	
		name in line one of the notation shall read: US ARMY TANK-AUTOMOTIVE &	
		ARMAMENTS COMMAND	
3 DELETED 52	2.247-29	F.O.B. ORIGIN	JUN/1988
4 DELETED 52	2.247-65	F.O.B. ORIGIN - PREPAID FREIGHT - SMALL PACKAGE SHIPMENTS	JAN/1991
5 DELETED 52	2.247-60	GUARANTEED SHIPPING CHARACTERISTICS	DEC/1989
6 DELETED 52	2.211-4113	BAR CODE MARKING	SEP/2000
( )	TACOM)		
7 DELETED 52	2.246-4005	INSPECTION AND ACCEPTANCE POINTS: ORIGIN	FEB/1995
( )	TACOM)		
8 ADDED 52	2.246-4009	INSPECTION AND ACCEPTANCE POINTS: DESTINATION	FEB/1995
( 7	TACOM)		

Inspection and acceptance of supplies offered under this purchase order shall take place as specified here. Inspection: DESTINATION Acceptance: DESTINATION.

[End of Clause]

9 ADDED 52.247-4458 GUARANTEED SHIPPING CHARACTERISTICS--F.O.B. DESTINATION SEP/2000 (TACOM)

- (a) The offeror is required to complete subparagraph (b)(1), (2), and (3), of this clause, for each part or component, including all of its packaging. This information will be used by the Government to perform logistics management functions such as providing item sustainment, planning (e.g. estimating storage costs), and redistribution. You are not liable if you give us wrong information, however since the DOD uses this data in-house in existing data bases and because this information may be used in contingency planning it, we request that the information provided be as accurate as possible.
- (b) Definitions of terms commonly used in the packaging and distribution environments are defined in ASTM D996 and should be consulted if any term used herein is in question.
  - (1) Unit Package:
- (i) Specify the type of UNIT PACKAGE for each single unit of issue: A container in direct contact with and enclosing the product along with any required protective materials(s)(e.g. item is wrapped in neutral paper, polyethylene foam cushion wrapped, sealed in a waterproof bag, and placed in a fiberboard box).
  - (ii) Unit Package Exterior Size/Weight of Unit Package with contents:

    Length\_\_\_\_\_\_ x Width\_\_\_\_\_ x Depth \_\_\_\_\_(expressed in inches)/Weight expressed in \_\_\_\_\_\_ pounds

    (2) Shipping Container:

    (i) Exterior Size of SHIPPING CONTAINER AND CONTENTS THEREIN:

    Length, \_\_\_\_ x Width, \_\_\_\_ x Height, \_\_\_\_\_ (expressed in feet and inches)

    (ii) Number of unit packages per shipping container \_\_\_\_\_\_ each

    (iii) Gross weight of Shipping container and contents \_\_\_\_\_\_ Lbs.

    (3) Unitized Loads:

    (i) Is the Load palletized, skidded, or some other platform device used as a base for handling and transporting as a single entity. Yes [ ] No [ ]; describe: \_\_\_\_\_ \_\_\_\_\_\_.

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Name of Offeror or C	ontractor: vista controls, a curtiss-wright company
(ii)	Number of Shipping containers per pallet/skid each.
	Weight of empty pallet, skid, platform, dolly, other device used as a base for handling and transporting materials Lbs
	Size of Unit Load(pallet/skid including shipping container(s)assembled for handling and transportation as a single entity:

Length, \_\_\_\_\_ x Width, \_\_\_\_ x Height,\_\_\_\_ (expressed in feet and inches)

(v) Gross Weight of Unit Load \_\_\_\_\_ Lbs;

[End of Clause]

The following changes are hereby incorporated into W56HZV-04-P-0097 by Modification P00001:

- 1. The Contractor is hereby authorized to accelerate the delivery schedule, at no additional charge to the Government. Additionally, the Contractor is asked to advise the Government of the new delivery dates, in advance of the deliveries.
- 2. We agree that if the hardware delivery schedule is accelerated, the delivery schedule for the performance spec shall be accelerated too. The delivery for the performance spec shall take place no later than the date that the last Solid State Hard Drives are delivered or 16 January 2004, whichever comes first.
- 3.The DD250s for the Solid State Hard Drives(SSHDs) shall be delivered with SSHDs. They will be signed after successful completion of testing at TACOM.

\*\*\* END OF NARRATIVE I 001 \*\*\*